

<p>Attorney or Party Name, Address, Telephone & FAX Nos., State Bar No. & Email Address Brett Bodie Bankruptcy Law Center, APC 16133 Ventura Blvd Ste 700 Encino, CA 91436 800-718-9688 Fax: 866-444-7026 California State Bar Number: 264452 brett.bodie@blc-sd.com</p> <p><input type="checkbox"/> <i>Debtor(s) appearing without an attorney</i> <input checked="" type="checkbox"/> <i>Attorney for Debtor(s)</i></p>	<p>FOR COURT USE ONLY</p>
<p>UNITED STATES BANKRUPTCY COURT CENTRAL DISTRICT OF CALIFORNIA</p>	
<p>In re Alejandro Flores Lorraine Gomez</p>	<p>CASE NO.: 1:14-bk-11057 CHAPTER: 13</p>
Debtor(s).	<p>DECLARATION SETTING FORTH POST PETITION, PRECONFIRMATION PAYMENTS ON: 1. DEEDS OF TRUST [OR MORTGAGES] 2. LEASES ON PERSONAL PROPERTY; 3. PURCHASE MONEY SECURITY LIENS ON PERSONAL PROPERTY [LBR 3015-1(e) and LBR 3015-1(m)]</p>
Debtor(s).	<p>[No Hearing Required]</p>

I, (Debtor's name), Alejandro Flores & Lorraine Gomez , hereby declare:

1. I am the debtor in this chapter 13 bankruptcy case that was filed on 02/28/2013
2. On the next page I have listed all the payments I have made to secured creditors and lessors since the filing of my Chapter 13 petition.
3. I have provided the name of the secured creditor and/or lessor and the type of obligation to that secured creditor and/or lessor.
4. I understand that I must update the information on the next page and keep it current until my plan is confirmed.

5. The following are the postpetition payments up to the date of plan confirmation (Payments) that I have caused to be mailed/delivered to the appropriate creditors (Creditor)¹:

Property Description	Creditor/Type of Loan	Payment Amount	Due Date ²	Date Mailed/Delivered
11923 Ratner St. North Hollywood, CA 91605	Name of Creditor (printed): Bank of America <input checked="" type="checkbox"/> Deed of Trust/Mortgage <input type="checkbox"/> Car loan <input type="checkbox"/> Lease <input type="checkbox"/> Other (specify): 	\$1,886.00	03/01/2014	\$939.41 paid 03/03/2014; \$943.44 paid 03/17/2014
11923 Ratner St. North Hollywood, CA 91605	Name of Creditor (printed): Bank of America <input checked="" type="checkbox"/> Deed of Trust/Mortgage <input type="checkbox"/> Car loan <input type="checkbox"/> Lease <input type="checkbox"/> Other (specify): 	\$1,886.00	04/01/2014	\$943.41 paid 04/03/2014; \$943.41 paid 04/22/2014
11923 Ratner St. North Hollywood, CA 91605	Name of Creditor (printed): Bank of America <input checked="" type="checkbox"/> Deed of Trust/Mortgage <input type="checkbox"/> Car loan <input type="checkbox"/> Lease <input type="checkbox"/> Other (specify): 	\$1,886.00	05/01/2014	\$939.41 paid 05/15/2014; \$943.44 paid 05/22/2014
11923 Ratner St. North Hollywood, CA 91605	Name of Creditor (printed): OneMain Financial <input checked="" type="checkbox"/> Deed of Trust/Mortgage <input type="checkbox"/> Car loan <input type="checkbox"/> Lease <input type="checkbox"/> Other (specify): 	\$1,886.00	06/01/2014	\$943.41 paid 06/04/2014; \$943.41 paid 06/16/2014.

¹Attach additional pages if necessary.

²"Due Date" refers to the 1st day the Payment is due.

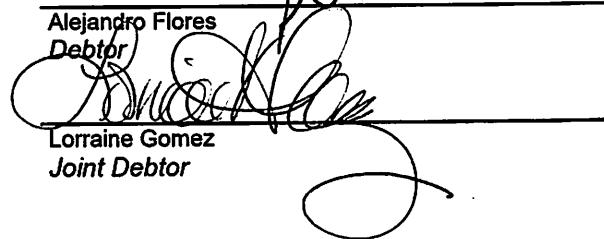
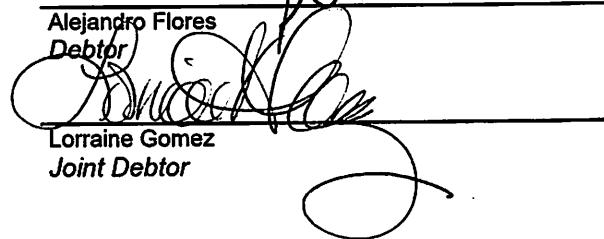
Property Description	Creditor/Type of Loan	Payment Amount	Due Date ³	Date Mailed/Delivered
2007 Chevrolet Silverado 88k mi	Name of Creditor (printed): (check one) <input type="checkbox"/> Deed of Trust/Mortgage <input checked="" type="checkbox"/> Car loan <input type="checkbox"/> Lease <input type="checkbox"/> Other (specify):		03/01/2014 04/01/2014 05/01/2014 06/01/2014	Car loan paid through chapter 13 plan
	Name of Creditor (printed): (check one) <input type="checkbox"/> Deed of Trust/Mortgage <input type="checkbox"/> Car loan <input type="checkbox"/> Lease <input type="checkbox"/> Other (specify):			
	Name of Creditor (printed): (check one) <input type="checkbox"/> Deed of Trust/Mortgage <input type="checkbox"/> Car loan <input type="checkbox"/> Lease <input type="checkbox"/> Other (specify):			

6. Continued on Attached Page.

7. I declare under penalty of perjury under the laws of the United States that the foregoing is true and correct.

Dated: June 23, 2014

Dated: June 23, 2014

Alejandro Flores
Debtor

Lorraine Gomez
Joint Debtor


³"Due Date" refers to the 1st day the Payment is due.

Effective Date	Check Number	Description	Debit	Credit	Balance
		GLEN , 06-04-2014 @ 10:23 Trace #:060410231826522004 0605			
06/05/2014		PIN Purchase RALPHS 11870 ROSCOE BLVD. SUN VALLEY CA , 06-05-2014 @ 8:18 Trace #:060508185562 0605	-\$51.69		\$1,098.95
06/05/2014		PIN Purchase FOOD 4 LESS 8035 WEBB AVE NORTH HOLLYWOOD , 06-05-2014 @ 7:18 Trace #:060507184420 0605	-\$9.49		\$1,150.64
06/05/2014		INS. PREM PRIMERICA LIFE INS. PREM , 06-05-2014 @ : 0 Trace #:031100208935327	-\$40.02		\$1,160.13
06/05/2014		Purchase JACK IN THE BOX 3170 JACK IN THE BOX 3170 G , 06-04-2014 @ 3:20 Trace #:060403202628400919 0605	-\$5.53		\$1,200.15
06/04/2014		Purchase HSN*HSN1119625948 HSN*HSN1119625948 800- , 06-04-2014 @ 22:23 Trace #:060422232226008139 0605	-\$34.95		\$1,206.68
06/04/2014		PIN Purchase PLAZA DISCOUNT DRY CLE PLAZA DISCOUNT DRY CLE , 06-04-2014 @ 17:50 Trace #:060417504921761381 0604	-\$8.00		\$1,241.63
06/04/2014		PIN Purchase SEE'S CANDY #151 201 E MAGNOLIA SP 220BURBA , 06-04-2014 @ 17:23 Trace #:06041723501949133 0604	-\$6.70		\$1,249.63
06/04/2014		Purchase MELS PALACE BAKERY MELS PALACE BAKERY LOS , 06-03-2014 @ 16:22 Trace #:060316220623900018 0604	-\$89.50		\$1,256.33
06/04/2014		PIN Purchase CVS 09784 09784-1030 Col CVS 09784 09784-- 10 , 06-04-2014 @ 12:17 Trace #:060412171719159785 0604	-\$9.77		\$1,345.83
06/04/2014		PIN Purchase KAISER 0809020 KAISER 0809020 PASADEN , 06-04-2014 @ 8:42 Trace #:060408423415212998 0604	-\$10.00		\$1,355.60
06/04/2014	5065	Check# 5065	-\$20.00		\$1,365.60
06/04/2014		PIN Purchase RALPHS 11870 ROSCOE BLVD. SUN VALLEY CA , 06-04-2014 @ 7:19 Trace #:060407192966 0604	-\$50.00		\$1,385.60
06/04/2014		PAID SCGC THE GAS COMPANY PAID SCGC , 06-03-2014 @ : 0 Trace #:043301602688133	-\$23.73		\$1,435.60
06/04/2014		MORTGAGE Bank of America MORTGAGE , 06-04-2014 @ : 0 Trace #:113000020347242 01-01-2014 To 06-12-2014	<u>-\$913.41</u>		\$1,459.33



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Effective Date	Check Number	Description	Debit	Credit	Balance
06/16/2014		PIN Purchase FOOD 4 LESS 8035 WEBB AVE NORTH HOLLYWOOD , 06-16-2014 @ 13:35 Trace #:061613350534 0616	-\$34.22		\$1,227.73
06/16/2014		PIN Purchase TARGET T0294 TARGET T0294 N HOLLYWOODNorth Hol , 06-16-2014 @ 12:57 Trace #:061612573526 0616	-\$27.49		\$1,261.95
06/16/2014		Purchase KFC 110 KFC 110 LOS ANGELES C , 06-15-2014 @ 8:18 Trace #:061508183822207000 0616	-\$40.32		\$1,289.44
06/16/2014		MORTGAGE Bank of America MORTGAGE , 06-16-2014 @ : 0 Trace #:113000021278254	-\$943.41		\$1,329.76
06/16/2014		PIN Purchase ARCO AM PM 83543 8004 LANKERSHIM BLVD NORTH , 06-16-2014 @ 3:38 Trace #:061603380006 0616	-\$43.83		\$2,273.17
06/15/2014		Purchase CASA NUOVA ITALIAN CUISI CASA NUOVA ITALIAN C , 06-14-2014 @ 4:06 Trace #:061404064021207188 0615	-\$30.77		\$2,317.00
06/14/2014		Purchase PARTY CITY PARTY CITY BURBANK , 06-13-2014 @ 12:52 Trace #:061312520929100289 0614	-\$8.14		\$2,347.77
06/14/2014		Purchase THE LEGO STORE THE LEGO STORE GLENDALE , 06-13-2014 @ 12:24 Trace #:061312244123000226 0614	-\$21.79		\$2,355.91
06/14/2014		Purchase JACK IN THE BOX #0341 JACK IN THE BOX #0341 , 06-13-2014 @ 3:36 Trace #:061303361726400409 0614	-\$25.44		\$2,377.70
06/13/2014		PIN Purchase JCPENNEY STORE 0699 JCPENNEY STORE 0699 GL , 06-13-2014 @ 21:34 Trace #:061321341701770621 0614	-\$34.88		\$2,403.14
06/13/2014		PIN Purchase JCPENNEY STORE 0699 JCPENNEY STORE 0699 GL , 06-13-2014 @ 21:33 Trace #:061321330601770360 0614	-\$37.04		\$2,438.02
06/13/2014		PIN Purchase 7-ELEVEN 6700 VINELAND AVE NORTH HOLLYWOOD , 06-13-2014 @ 14:04 Trace #:061314040980 0613	-\$6.23		\$2,475.06
06/13/2014		PIN Purchase LANKERSHIM CAR WASH LANKERSHIM CAR WASH NO , 06-13-2014 @ 14:39 Trace #:061314394818925564 0613	-\$29.25		\$2,481.29
06/13/2014		Purchase DTV*DIRECTV SERVICE DTV*DIRECTV SERVICE 80 , 06-13-2014 @ 11:51 Trace #:061311514728000766 0613	-\$100.72		\$2,510.54
06/13/2014		DIRECT DEP MEADOW BROOK DAI DIRECT DEP , 06-13-2014 @ : 0 Trace #:051000014755538		\$2,299.18	\$2,611.26
06/12/2014		PIN Purchase COSTCO WHSE #1071 13550 W. PAXTON ST PACO , 06-12-2014 @ 15:13 Trace #:061215130021 0613	-\$140.74		\$312.08
06/12/2014		PIN Purchase RALPHS 11870 ROSCOE BLVD. SUN VALLEY CA , 06-12-2014 @ 14:17 Trace #:061214170193 0612	-\$45.00		\$452.82
06/12/2014		Purchase CRISTINAS BEAUTY SALON CRISTINAS BEAUTY SALON , 06-11-2014 @ 3:52 Trace #:061103523020207996 0612	-\$17.75		\$497.82
Previous 01-01-2014 To 06-23-2014					

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PROOF OF SERVICE OF DOCUMENT

I am over the age of 18 and not a party to this bankruptcy case or adversary proceeding. My business address is:
16133 Ventura Blvd
Ste 700
Encino, CA 91436

A true and correct copy of the foregoing document entitled (*specify*): Declaration Setting Forth Post Petition, Preconfirmation Payments On: Leases of Personal Property; Purchase Money Security Liens in Personal Property will be served or was served (a) on the judge in chambers in the form and manner required by LBR 5005-2(d); and (b) in the manner stated below:

1. TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF): Pursuant to controlling General Orders and LBR, the foregoing document will be served by the court via NEF and hyperlink to the document. On 06/25/2014, I checked the CM/ECF docket for this bankruptcy case or adversary proceeding and determined that the following persons are on the Electronic Mail Notice List to receive NEF transmission at the email addresses stated below:

(x) Elizabeth Rojas, Trustee (cacb_ecf_sv@ch13wla.com)
(x) US Trustee (ustpregion16.wh.ecf@usdoj.gov)

Service information continued on attached page

2. SERVED BY UNITED STATES MAIL:

On , I served the following persons and/or entities at the last known addresses in this bankruptcy case or adversary proceeding by placing a true and correct copy thereof in a sealed envelope in the United States mail, first class, postage prepaid, and addressed as follows. Listing the judge here constitutes a declaration that mailing to the judge will be completed no later than 24 hours after the document is filed.

Service information continued on attached page

3. SERVED BY PERSONAL DELIVERY, OVERNIGHT MAIL, FACSIMILE TRANSMISSION OR EMAIL (state method for each person or entity served): Pursuant to F.R.Civ.P. 5 and/or controlling LBR, on , I served the following persons and/or entities by personal delivery, overnight mail service, or (for those who consented in writing to such service method), by facsimile transmission and/or email as follows. Listing the judge here constitutes a declaration that personal delivery on, or overnight mail to, the judge will be completed no later than 24 hours after the document is filed.

Service information continued on attached page

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct.

06/25/2014

Brett Bodie 264452

Date

Printed Name

/s/ Brett Bodie

Signature